

FIG.1

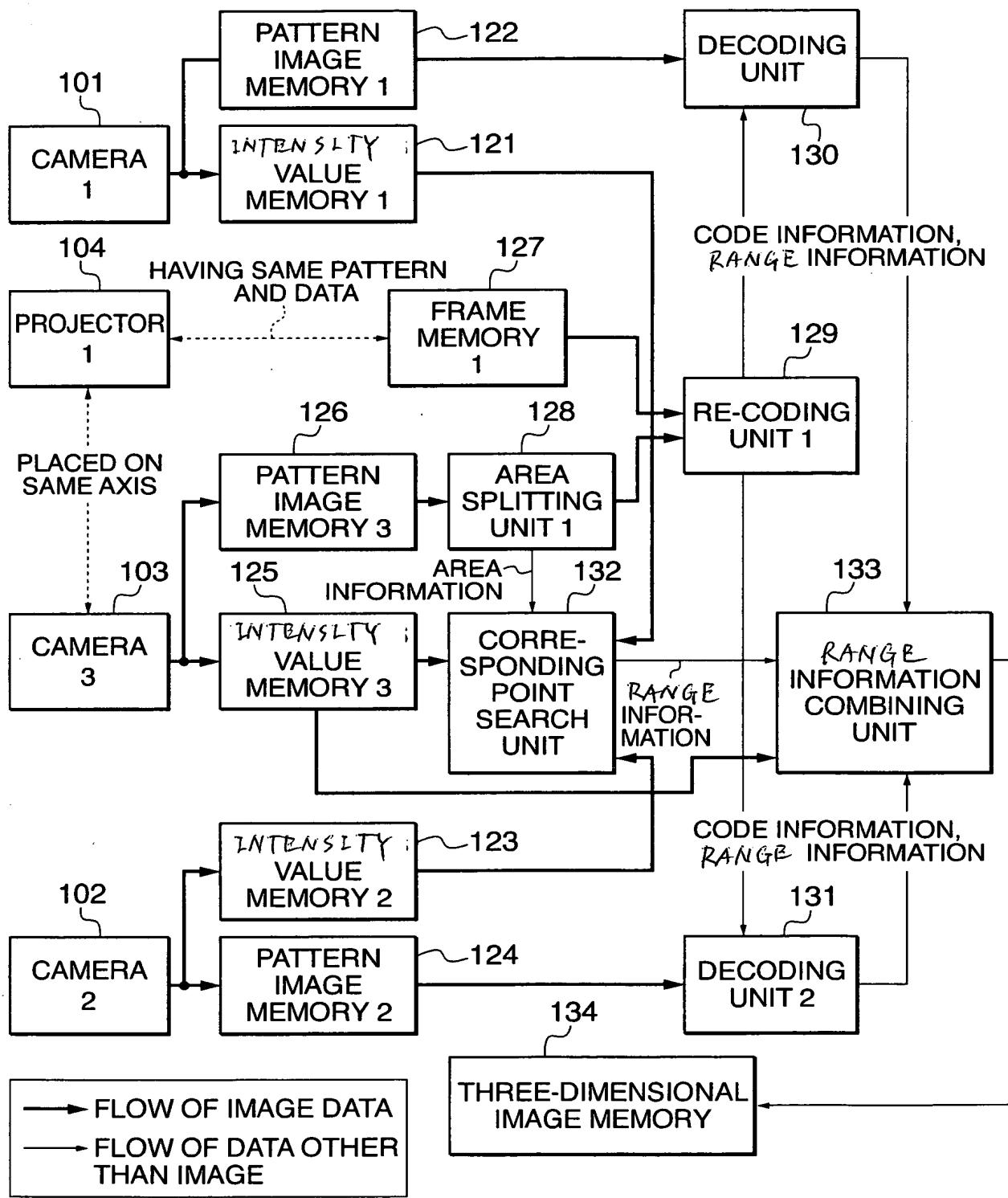
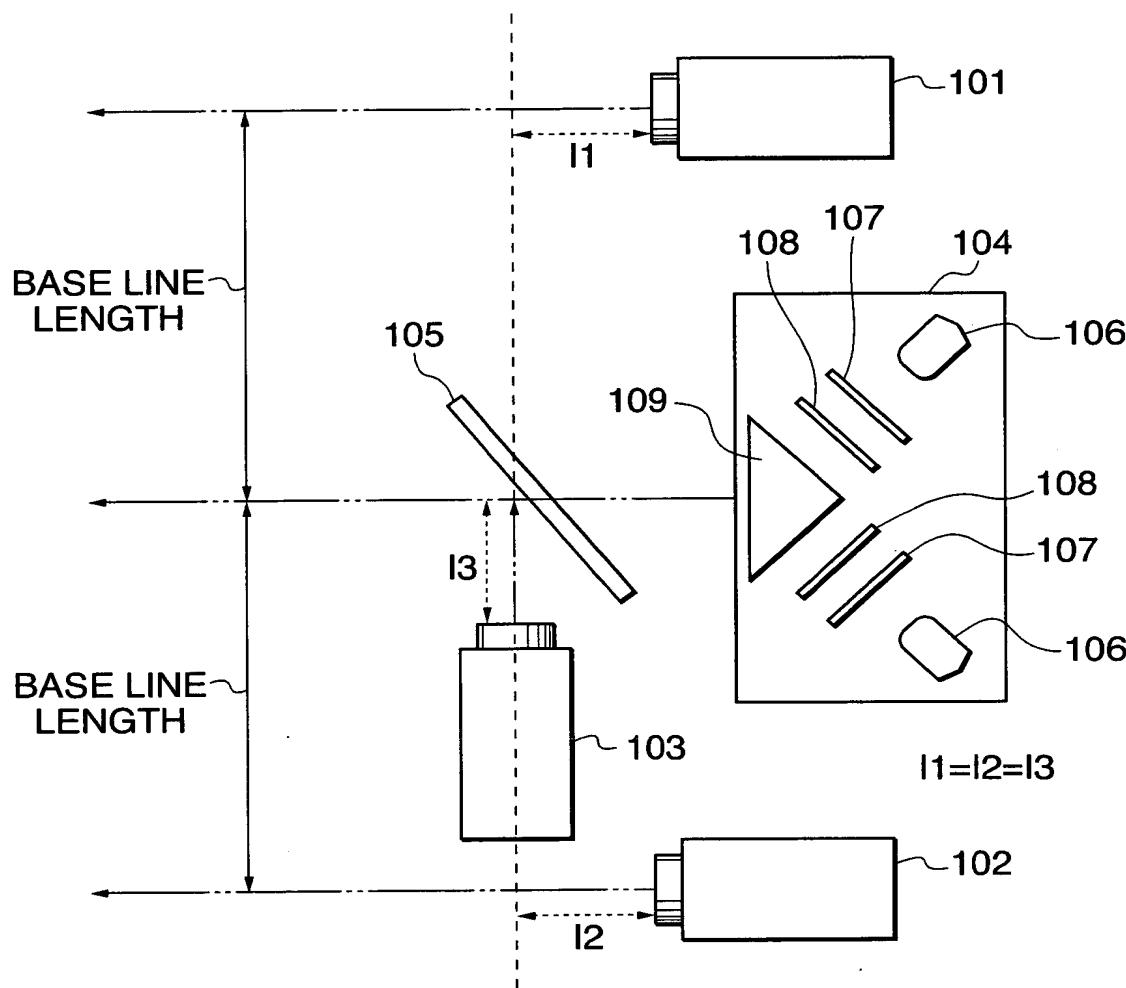


FIG.2



**FIG.3**

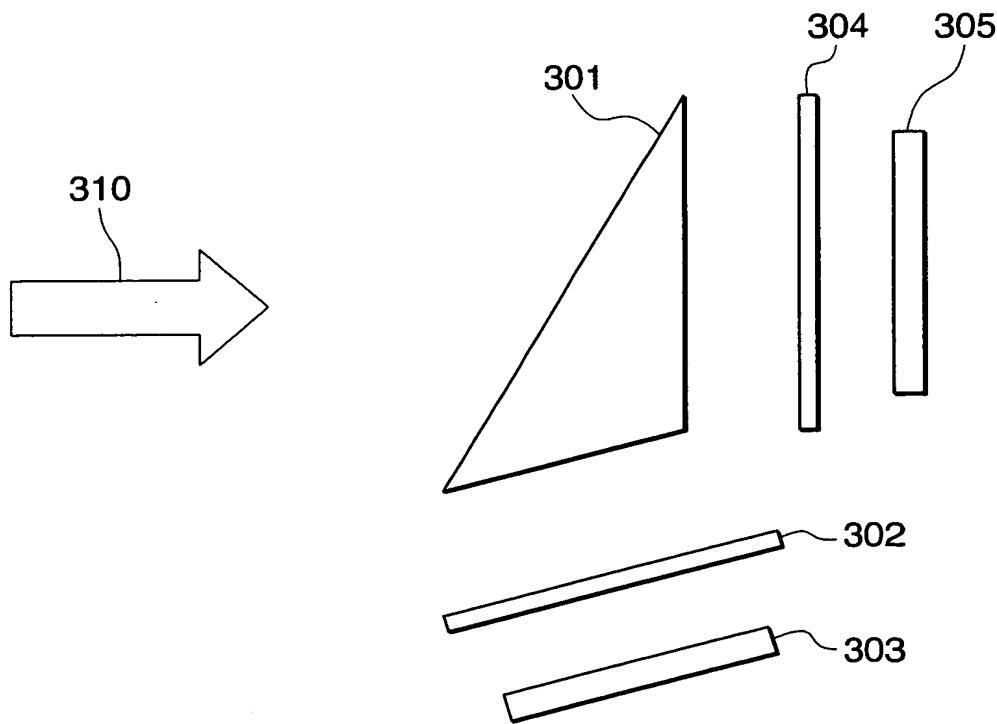
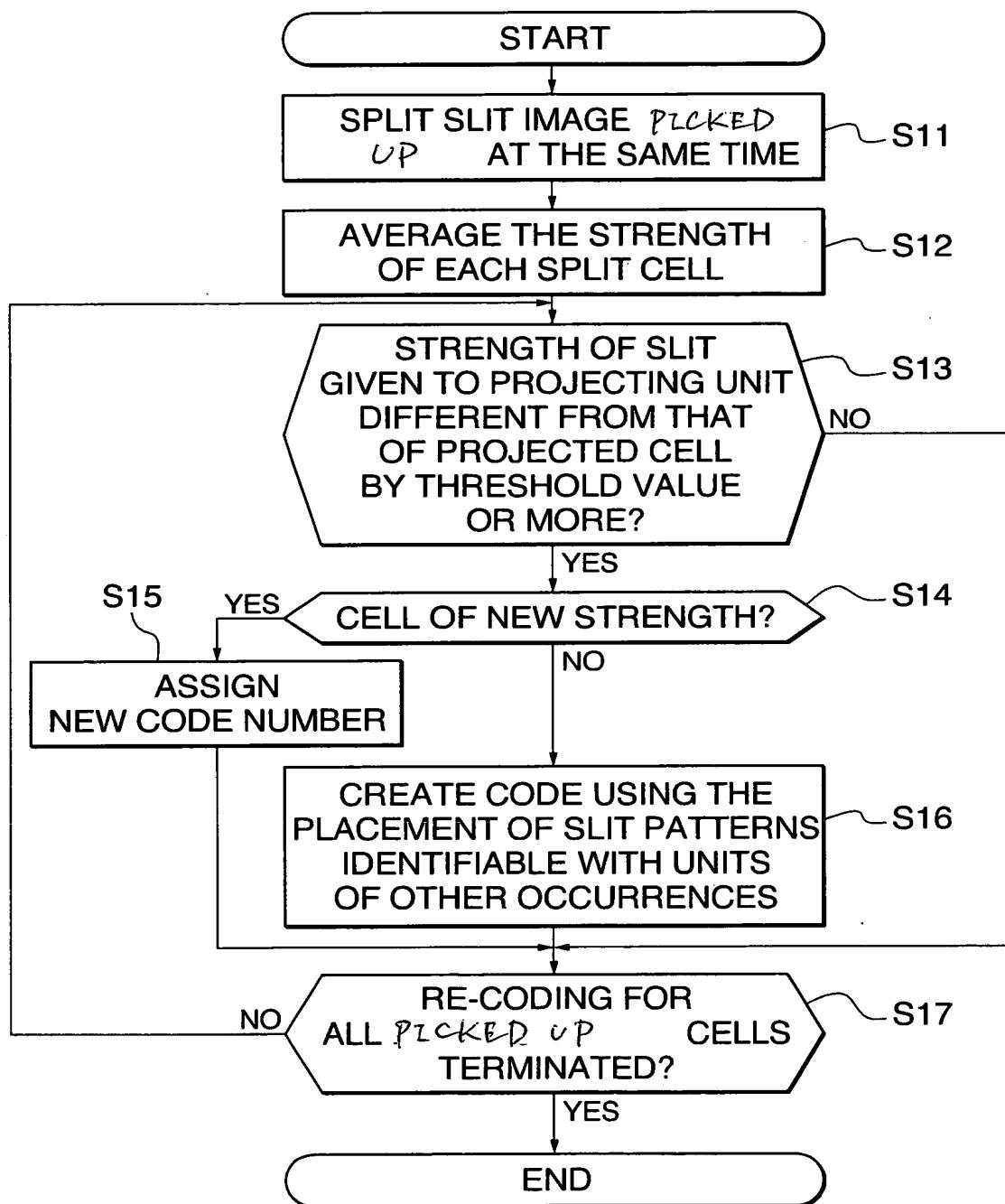
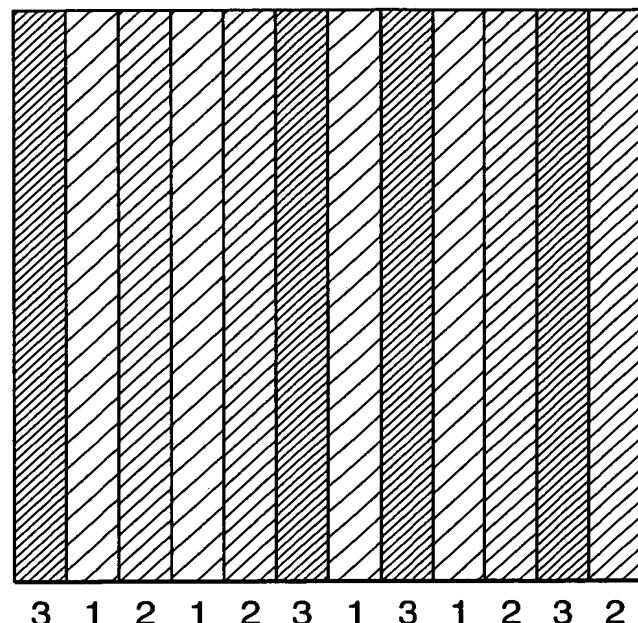


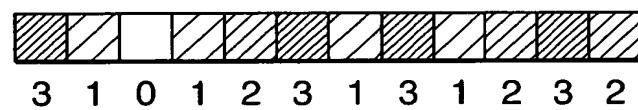
FIG.4



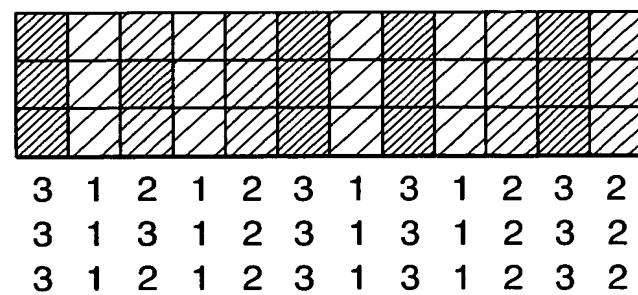
**FIG.5A**



**FIG.5B**

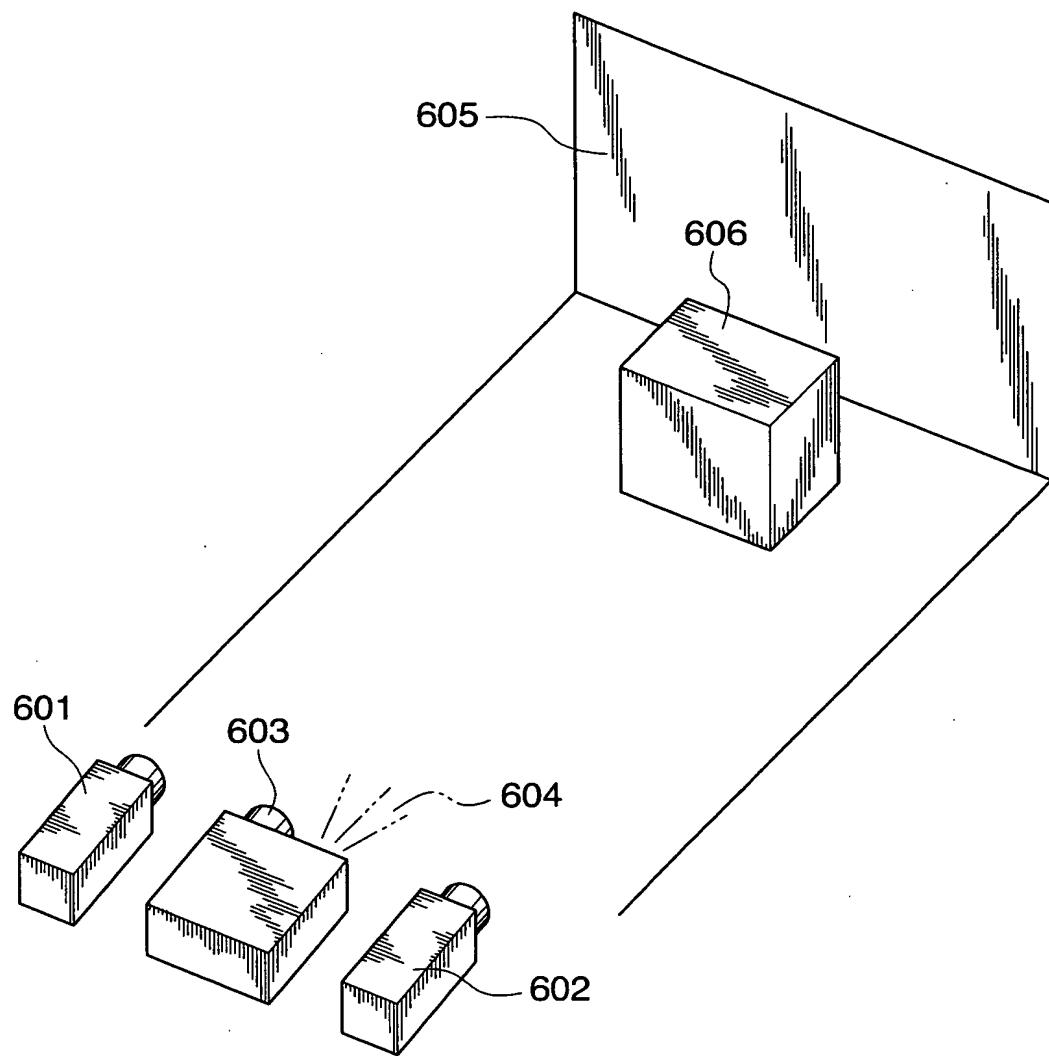


**FIG.5C**



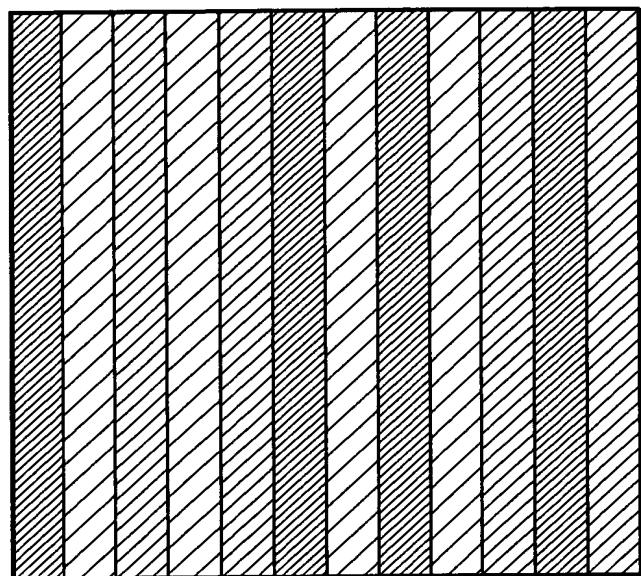
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***FIG.6***



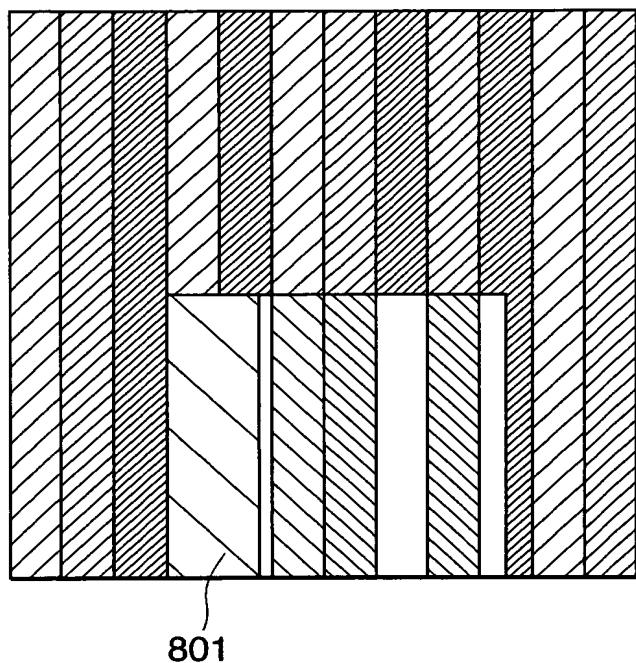
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**FIG.7**



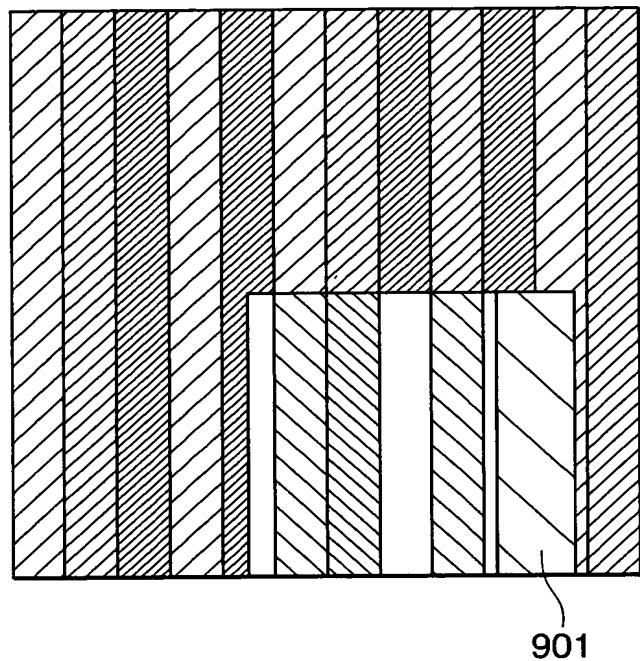
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***FIG.8***



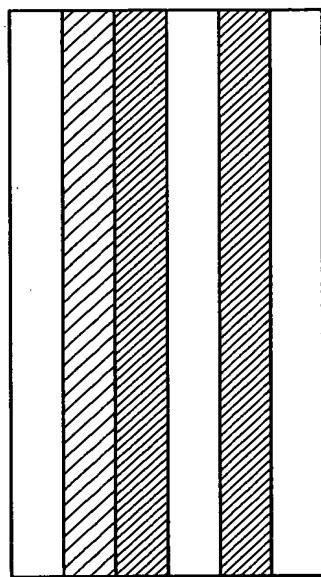
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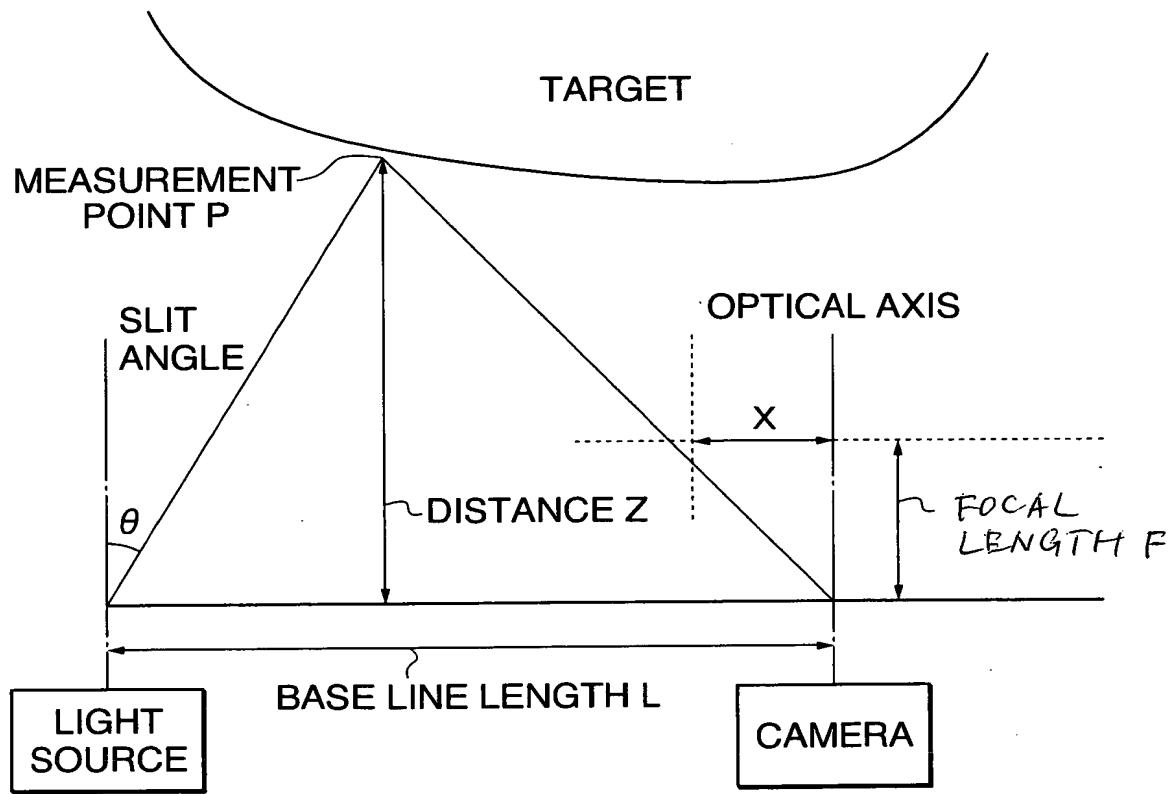
***FIG.9***



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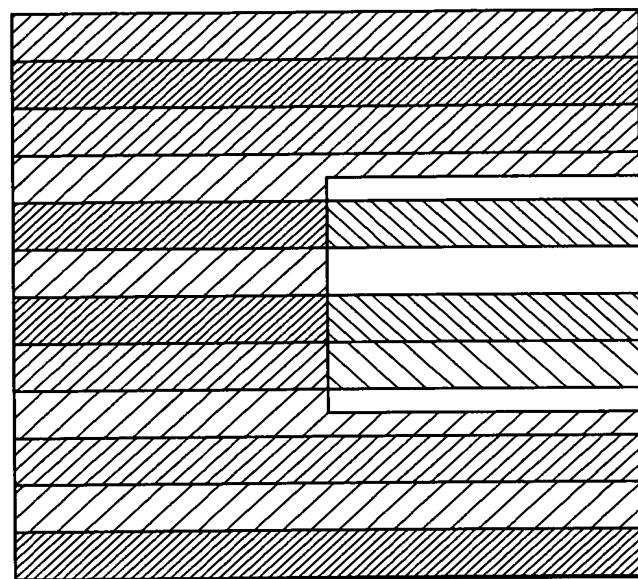
***FIG.10***



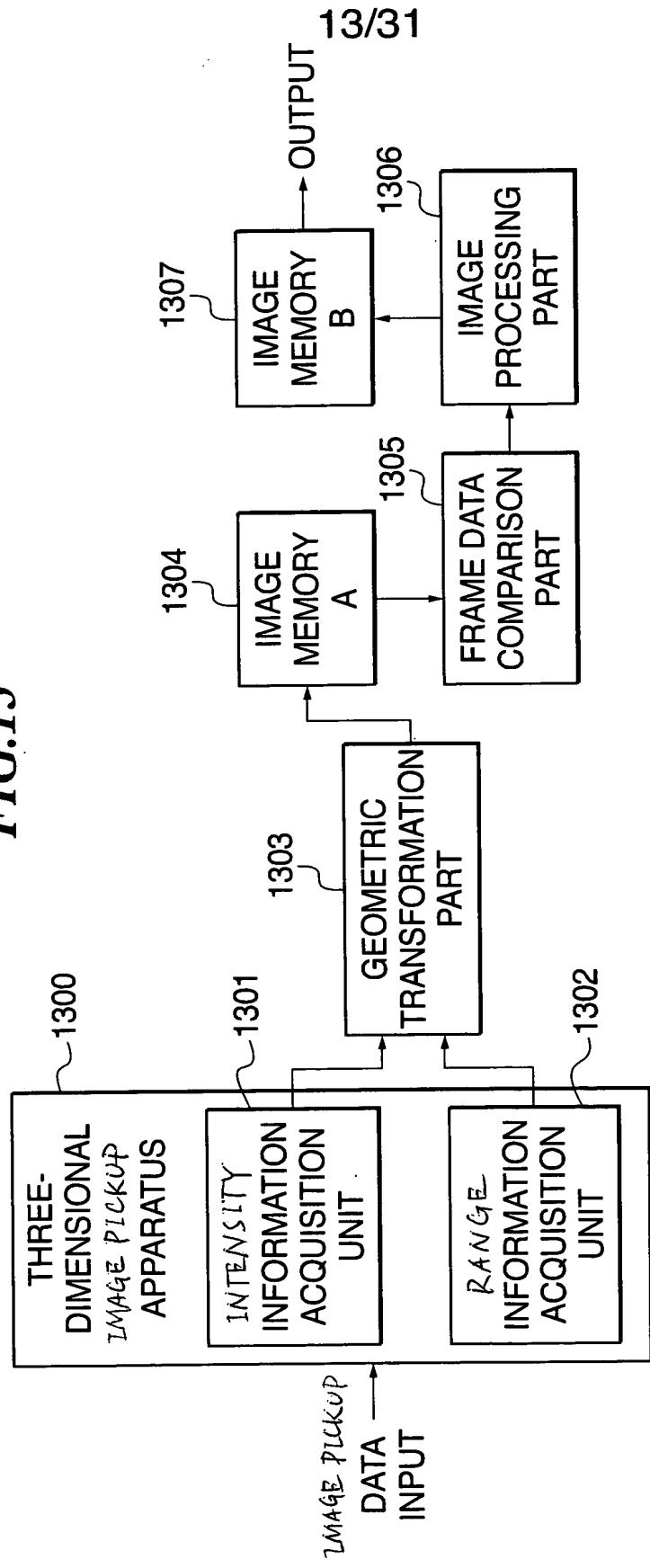
**FIG.11**

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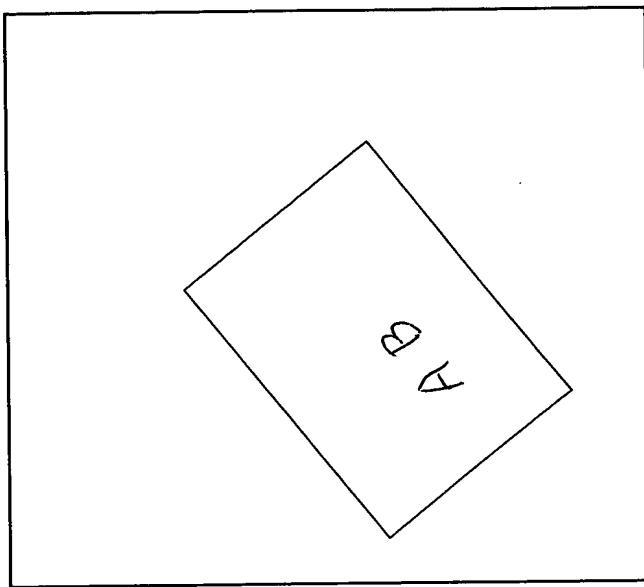
***FIG.12***



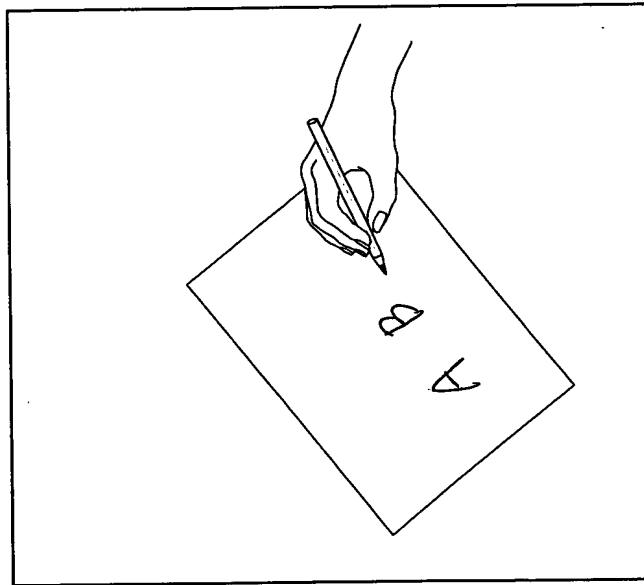
**FIG.13**



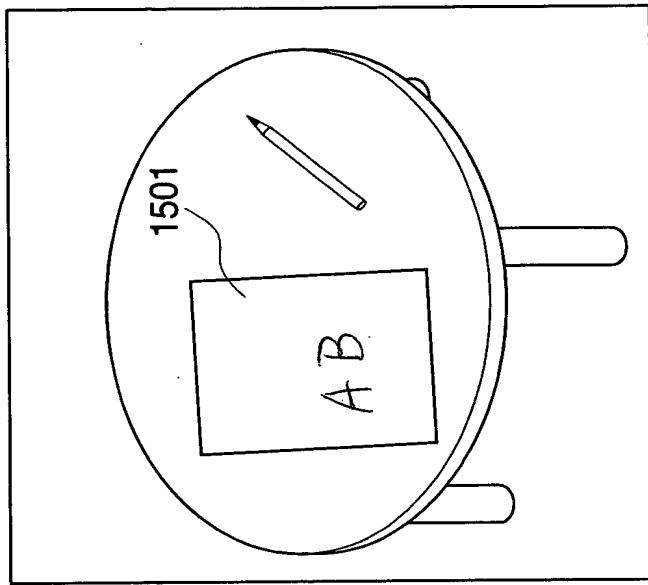
*FIG.14B*



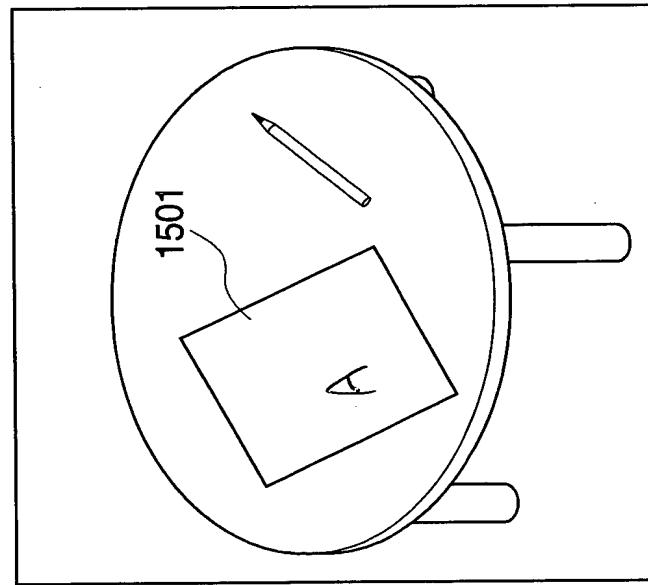
*FIG.14A*

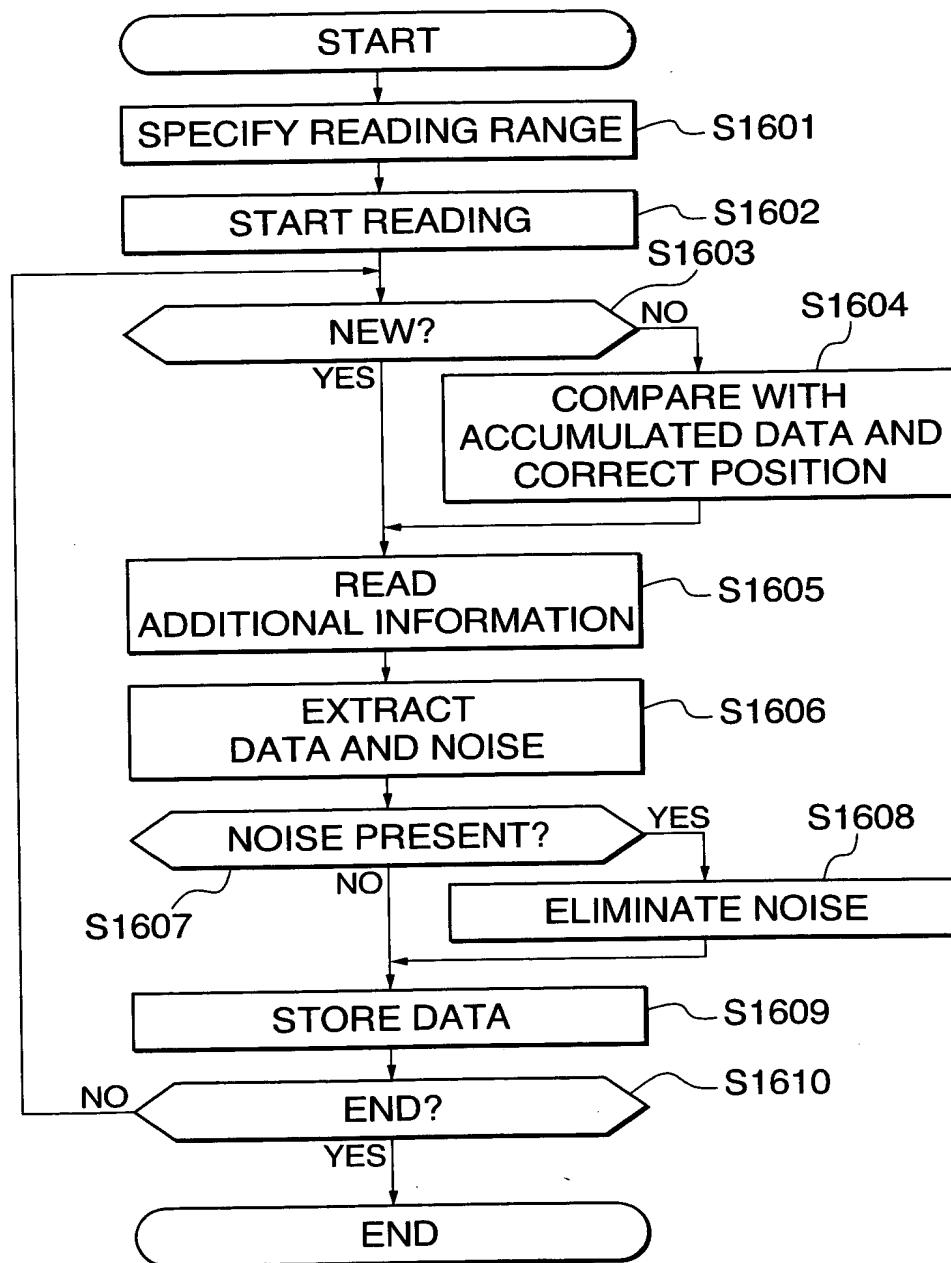


*FIG.15B*

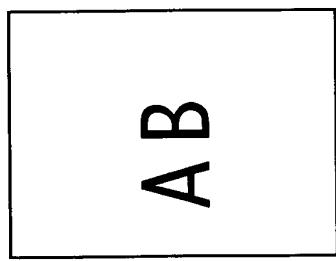


*FIG.15A*

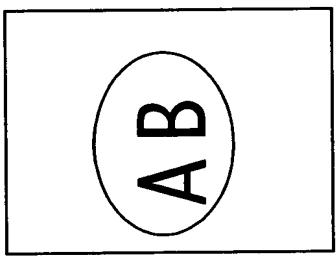


**FIG.16**

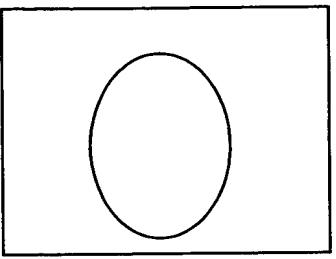
*FIG.17A*



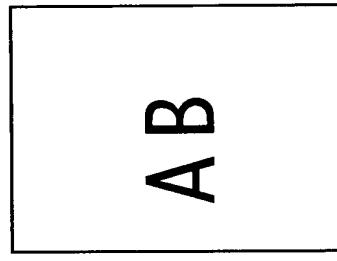
*FIG.17B*



*FIG.17C*



*FIG.17D*

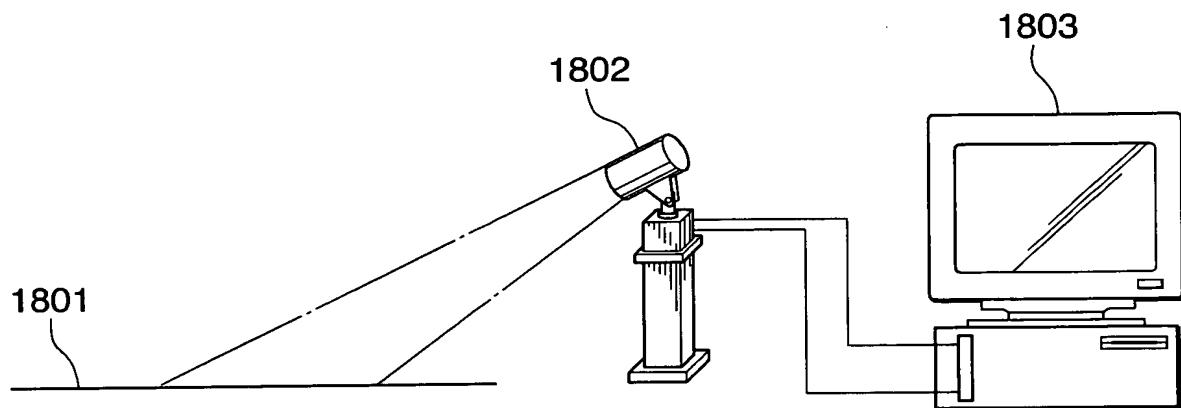


*FIG.17E*

AB

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**FIG.18**



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**FIG.19**

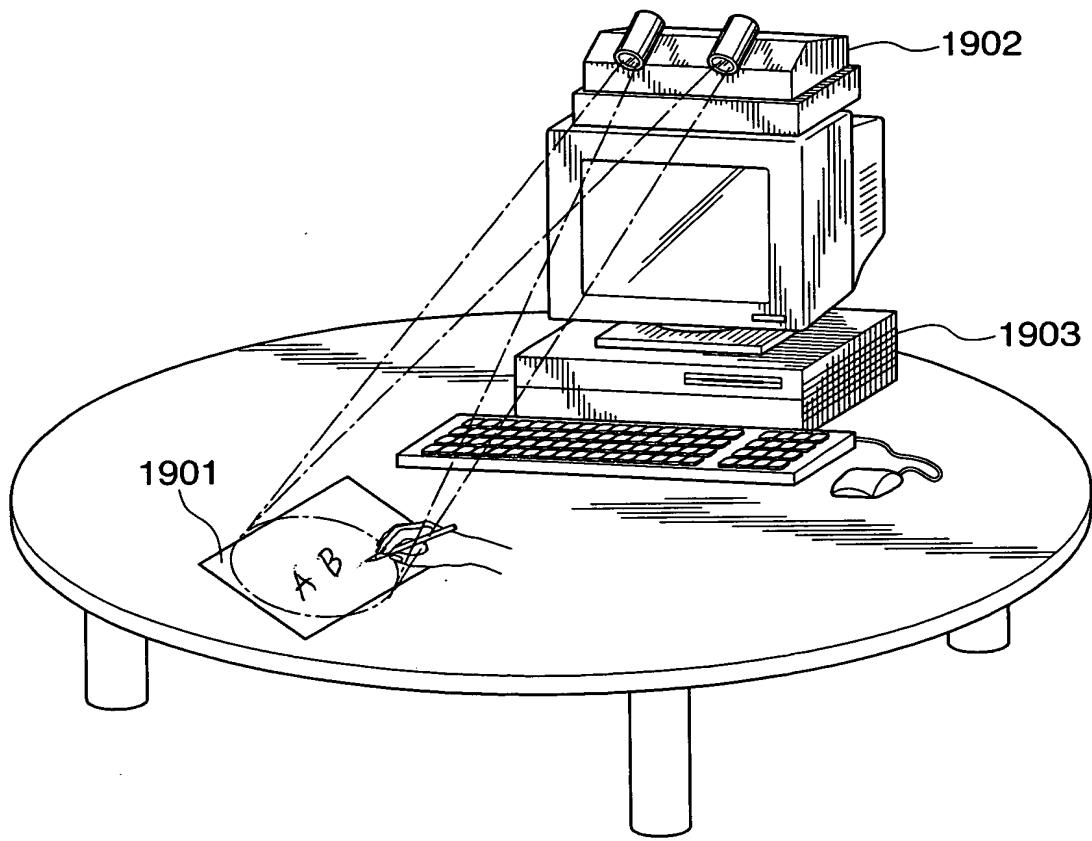
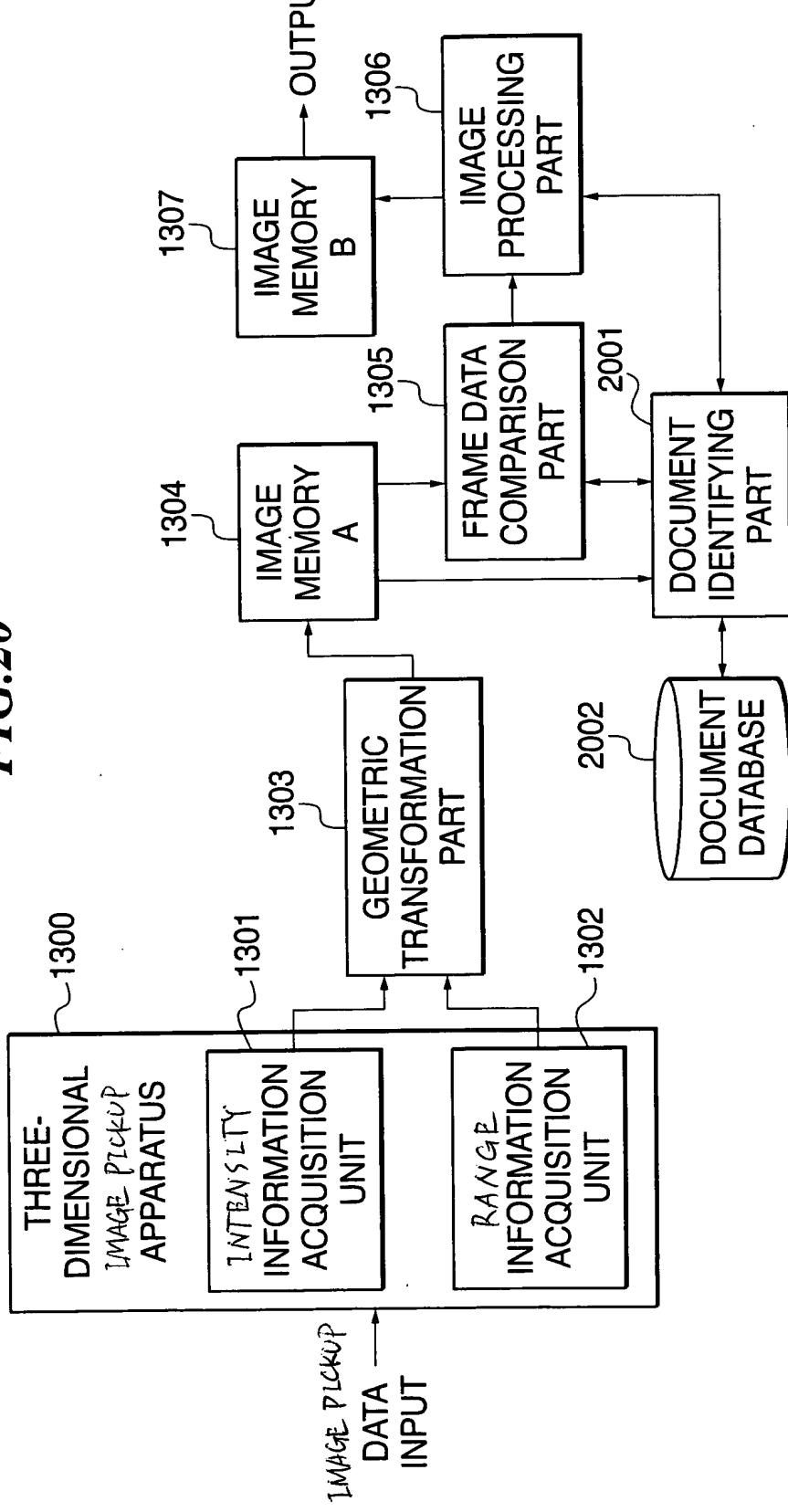


FIG.20



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FIG.21

BUSINESS TRIP EXPENSE BILL

|           |              |      |
|-----------|--------------|------|
| BELONG TO | EMPLOYEE NO. | SEAL |
| CODE      | NAME         |      |

| PERIOD                        | REGION | CLASSIFI-<br>CATION  | AFFAIR |
|-------------------------------|--------|----------------------|--------|
| FROM / TO /<br>JOB END TIME : |        | OFFICIAL<br>INFORMAL |        |

| DATE          | SECTION | TRAIN | TAXI | LODGING | TOTAL |
|---------------|---------|-------|------|---------|-------|
| /             | TO      | YEN   | YEN  | YEN     | YEN   |
| /             | TO      | YEN   | YEN  | YEN     | YEN   |
| TOTAL EXPENSE |         |       |      |         |       |

| DAILY ALLOWANCE | CHARGE |
|-----------------|--------|
|                 | YEN    |

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FIG. 22

A hand holding a pen is shown over a tilted "Business Trip Expense Bill" form. The form is oriented diagonally across the page. It contains several sections for filling in travel details and calculating expenses. The sections include:

- Header: "BUSINESS TRIP EXPENSE BILL"
- Section 1: "BELONG TO" (Employee Name:   ), "CODE" (Period:   ), "SECTION" (Section:   ), "REGON CLASSIFICATION:    AFMAR
- Section 2: "NAME" (Name:   ), "EMP-NUM" (Employee Number:   ), "NAME" (Name:   ), "EMP-NUM" (Employee Number:   )
- Section 3: "REGON OFFICER NAME" (Name:   ), "TRAIN" (Train Section:   ), "TOTAL LOGGING" (Total Logging:    YEN), "TOTAL EXPENSE" (Total Expense:    YEN)
- Section 4: "FROM / TO" (From:    YEN, To:    YEN), "JOB END TIME" (Job End Time:    YEN), "TO" (To:    YEN), "CHARGE" (Charge:    YEN)
- Section 5: "DAILY ALLOWANCE" (Daily Allowance:    YEN, 2160 YEN), "2160 YEN" (2160 YEN)

The entire form is tilted diagonally, and a hand holding a pen is positioned as if about to write in the "CHARGE" field.

FIG.23

|                         |       |             |                        |
|-------------------------|-------|-------------|------------------------|
| CORPORATE RESEARCH LABS |       | 12378       | 00.09.02               |
| 610131                  |       | TSUTOMU ABE | 業務<br>安部               |
| 7 30                    | 17 00 | SHINJUKU    | CONSULTATION<br>ON JOB |
| 7 30                    | EBINA | SHINJUKU    | 960                    |
|                         |       |             | 960                    |
|                         |       |             | 2160                   |

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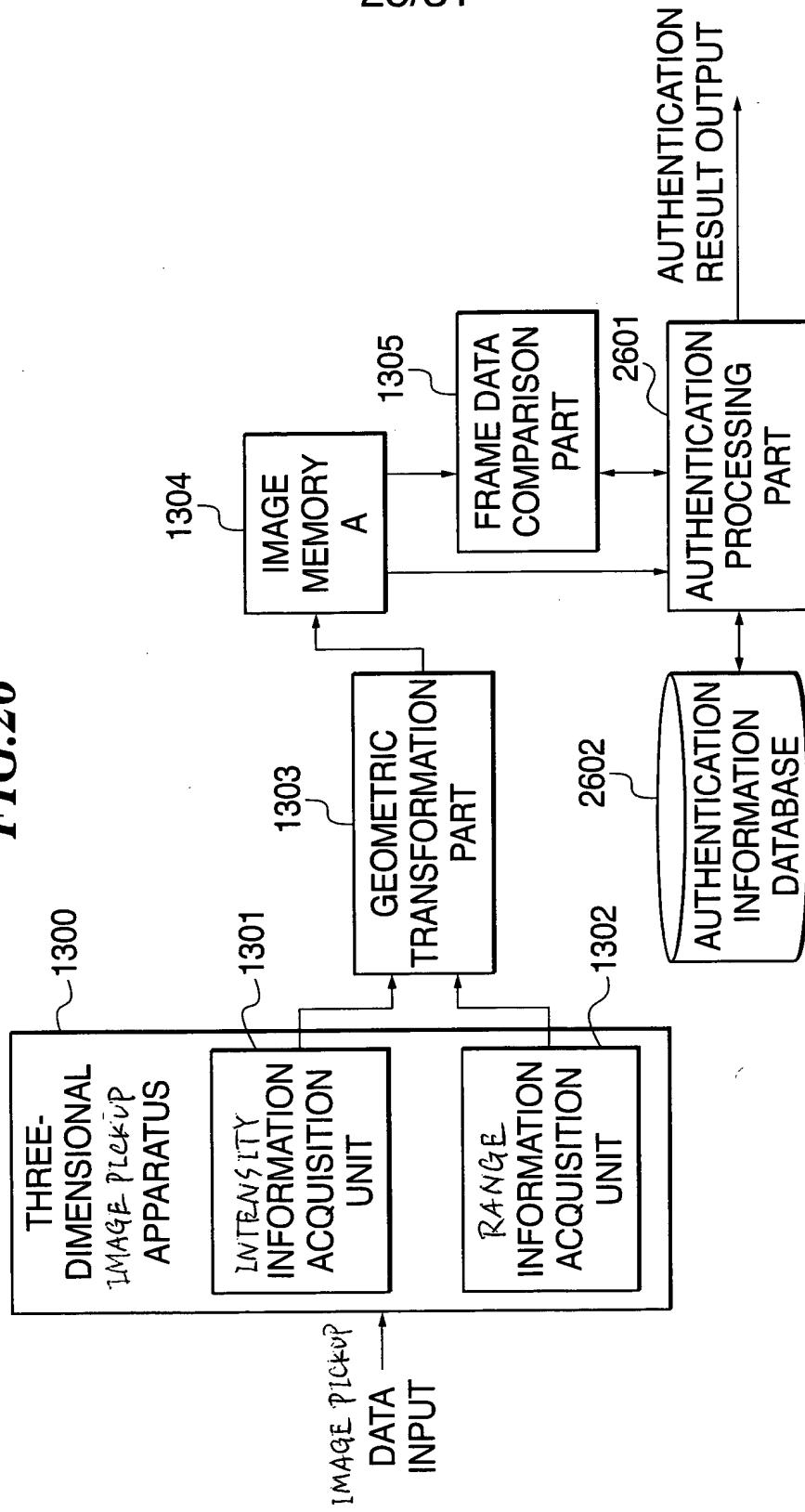
FIG.24

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| BUSINESS TRIP EXPENSE BILL     |                   |                        |                        |          |         |
|--------------------------------|-------------------|------------------------|------------------------|----------|---------|
| PREPAID                        |                   | SETTLEMENT             |                        |          |         |
| BELONG TO                      | CORPORATE LABS.   | EMPLOYEE NO.           | 1 2 3 7 8              |          |         |
| CODE                           | 610131            | NAME                   | TSUTOMU ABE            |          |         |
| PERIOD                         | REGION            | CLASSIFICATION         | AFFAIR                 |          |         |
| FROM 30/7 TO /<br>JOB END TIME | SHINJUKU          | (OFFICIAL)<br>INFORMAL | CONSULTATION<br>ON JOB |          |         |
| DATE                           | SECTION           | TRAIN                  | TAXI                   | LODGING  | TOTAL   |
| 7/30                           | EBINA TO SHINJUKU | 960 YEN                | YEN                    | YEN      | 960 YEN |
| /                              | TO                | YEN                    | YEN                    | YEN      | YEN     |
| TOTAL EXPENSE                  |                   |                        |                        | 960 YEN  |         |
| DAILY ALLOWANCE                |                   |                        |                        | 2160 YEN | CHARGE  |
|                                |                   |                        |                        | 2160 YEN |         |

FIG. 25

FIG.26



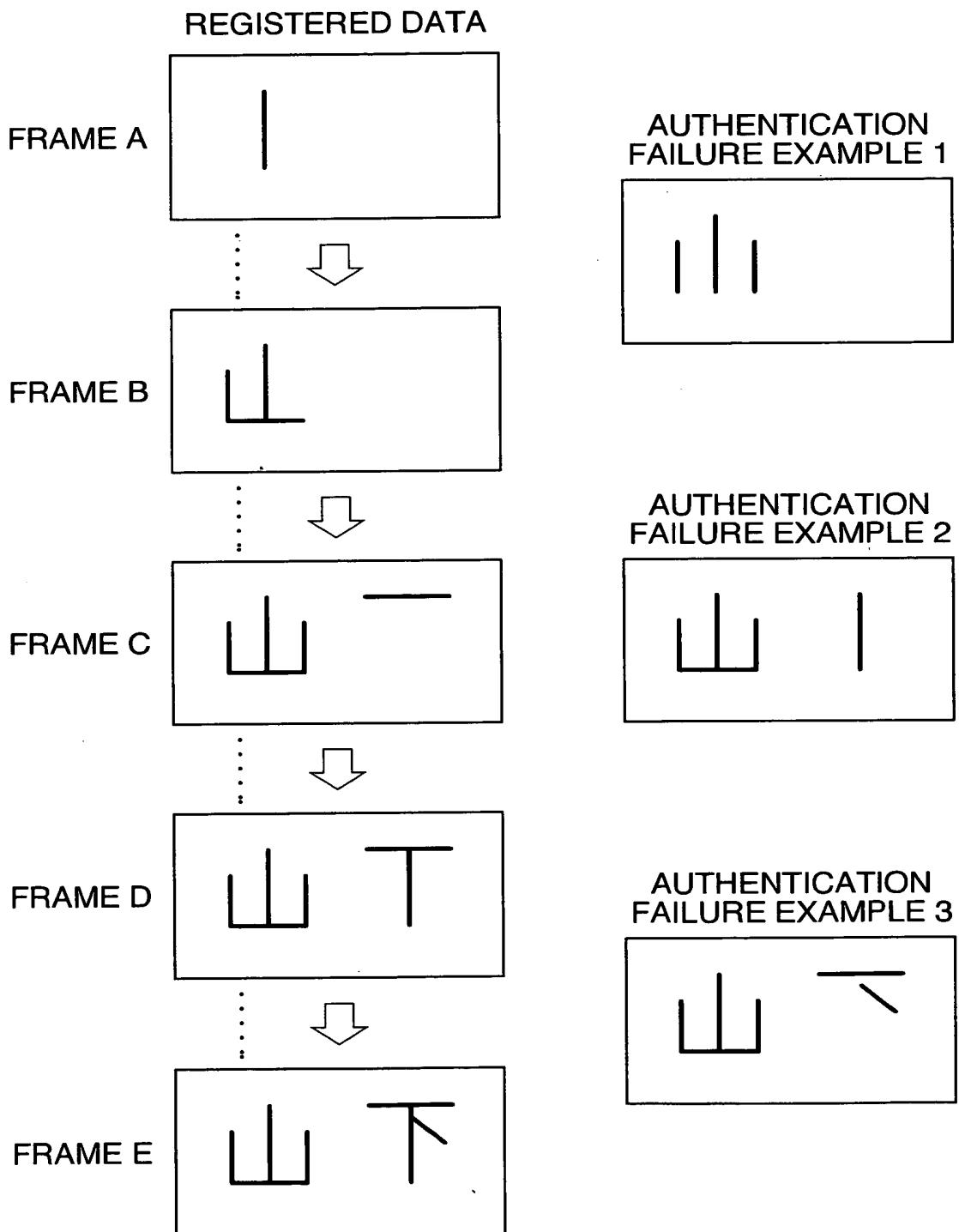
**FIG.27**

FIG.28

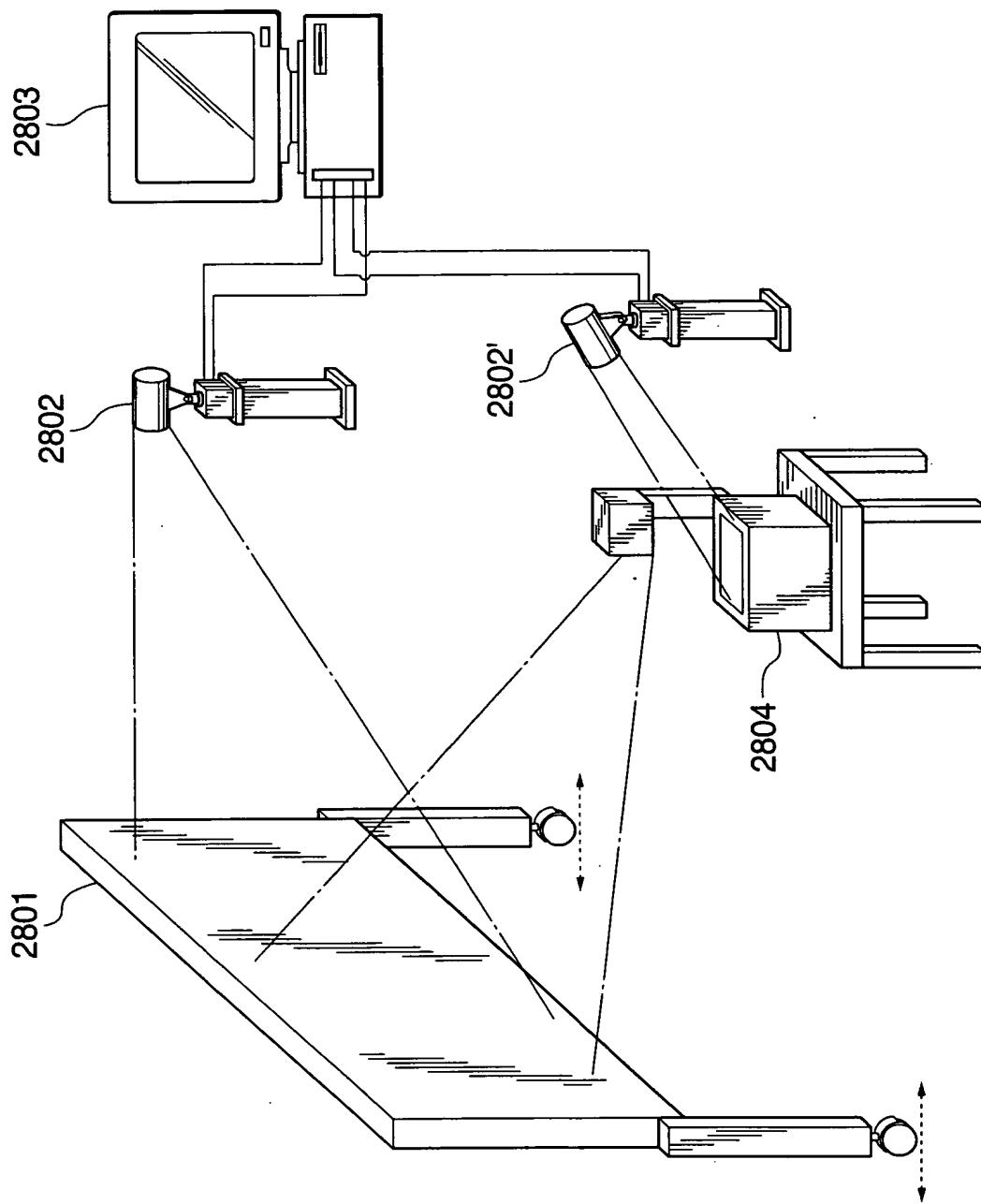


FIG.29

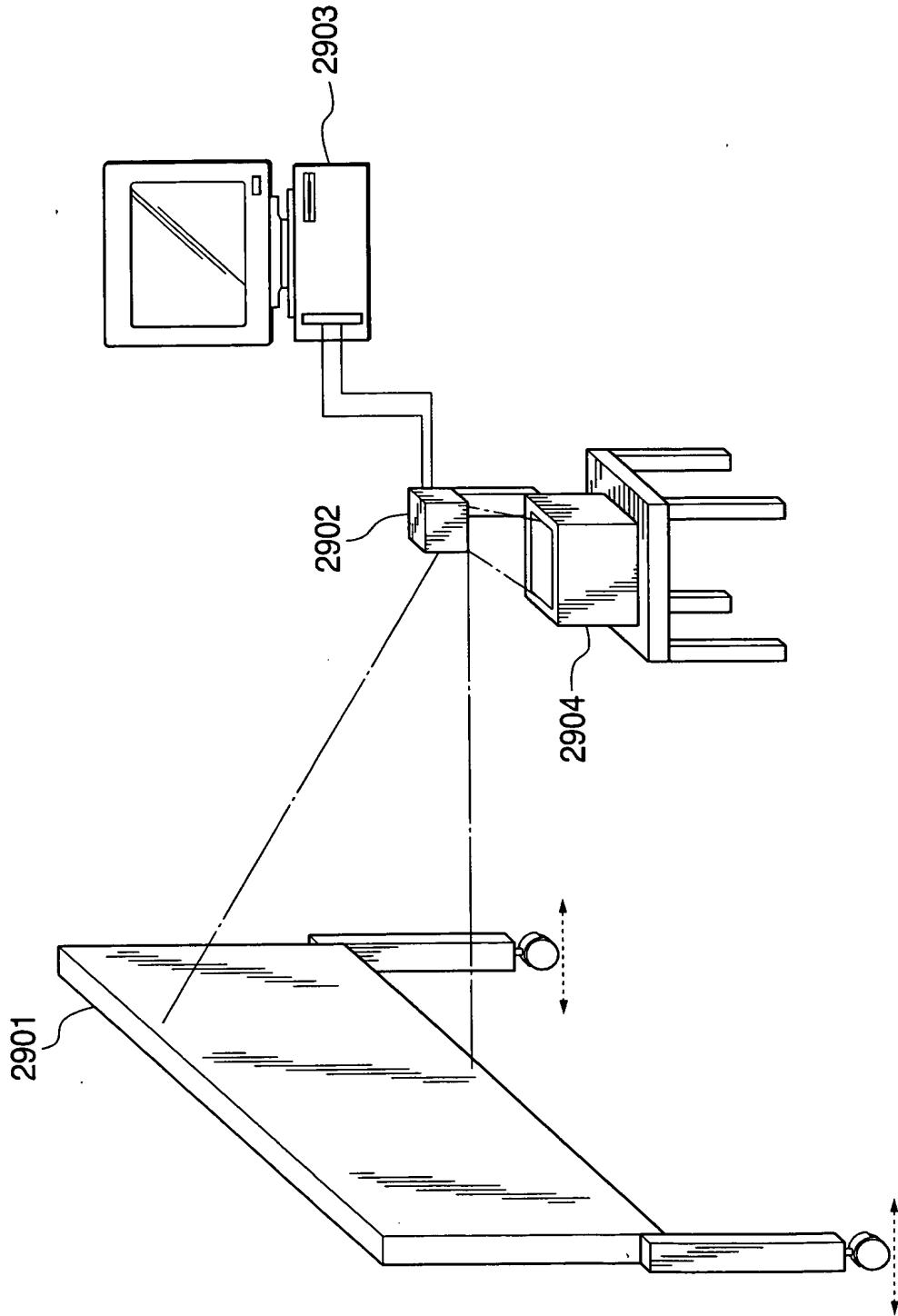
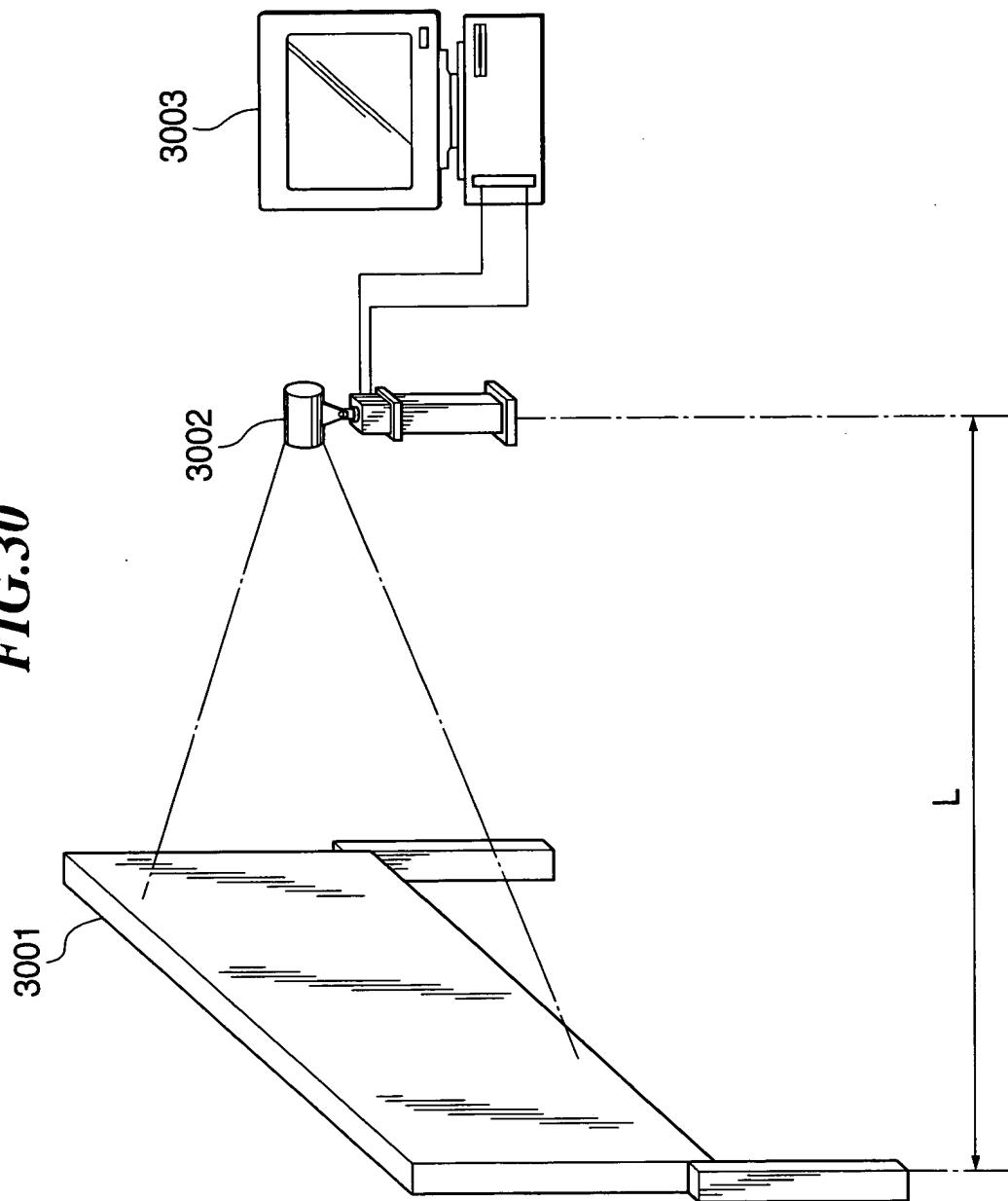


FIG.30



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***FIG.31***

